

## Message Text

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ORIGIN ITFE-00

INFO OCT-01 ISO-00 EA-09 DHA-02 ORM-01 PM-04 INR-07 AID-05

HEW-06 /035 R

DRAFTED BY IATF:MS:JDUANE:LJH

APPROVED BY IATF:JVTAFT

IATF:MS:BMITCHELL

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P 262302Z SEP 75

FM SECSTATE WASHDC

TO SECDEF PRIORITY

JCS PRIORITY

CMC PRIORITY

DSA/CAMERON STA PRIORITY

MCB CP PENDLETON

UNCLAS STATE 230579

E.O. 11652: N/A

TAGS: SREF

SUBJECT: DISPOSITION OF MATERIAL AND EQUIPMENT ACQUIRED  
FOR OPERATION NEW ARRIVAL

REF: (A) CMC WASH 101644Z SEPT 75; (B) PHONECON COL.  
WITTER (OSD) AND MR. DUANE (IATF) 19 SEPT 75

FOR: PENDLETON FOR SENIOR CIVILIAN COORDINATOR, JCS FOR  
J4, SECDEF FOR COMP/I AND L, GSA FOR FWUP/FXS

1. THIS MESSAGE IS IN RESPONSE TO REF (A) AS AGREED IN  
REF (B).

2. REF (A) PROVIDED CMC CONCEPT OF DISPOSITION POLICIES  
TO BE FOLLOWED AT CAMPEN. IATF CONCURS WITH THE BASIC  
CONCEPT EXPRESSED IN REF (A) BUT SUBSEQUENT DISCUSSIONS  
WITH CAMPEN, DSA, GSA AND DOD REPRESENTATIVES HAVE LED TO  
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THE ESTABLISHMENT OF THE FOLLOWING ADDITIONAL POLICY

GUIDELINES WHICH SHOULD BE FOLLOWED IN THE DISPOSITION  
OF OPERATION NEW ARRIVAL MATERIAL AT CAMPEN.

A. DISPOSITION OF NEW ARRIVAL MATERIAL WILL BE MADE ONLY  
AFTER RELEASE BY THE SENIOR CIVILIAN COORDINATOR. IATF  
CAMPEN REPS SHALL PARTICIPATE, AS REQUIRED, IN SERVICE-  
ABILITY INSPECTIONS.

B. MATERIAL ON LOAN FROM MARCORPS WILL BE RETURNED IN  
CONDITION IN WHICH IT WAS RECEIVED. IATF WILL REIMBURSE  
MARCORPS FOR REPAIR OR REPLACEMENT WHEN LOSS IS ATTRIBUT-  
ABLE TO OPERATION NEW ARRIVAL. IATF SHALL ALSO ASSUME  
COST OF RETURNING MATERIAL TO ORIGINAL PACK. WHEN  
MATERIAL IS PLACED IN A STATE OF PACKAGING ABOVE ORIGINAL  
PACK, MARCORPS SHALL ABSORB COST DIFFERENCE.

C. MCB CAMPEN AS THE LOGISTICS AGENT FOR IATF CAMPEN  
WILL INTERROGATE DOD/GSA INVENTORY MANAGERS TO DETERMINE  
IF MATERIAL IS CREDITABLE RETURN. NORMAL DOD/GSA CREDIT  
RETURN POLICIES/PROCEDURES WILL BE FOLLOWED. DSA/GSA  
HAS AGREED TO PROVIDE INSPECTORS ON-SITE TO ASSIST IN  
DETERMINING SERVICEABLE MATERIAL. ARRANGEMENTS FOR THE  
VISITS SHOULD BE MADE WITH DSA/GSA REGIONAL REPS.

D. MATERIAL THAT CAN BE RETURNED FOR CREDIT WILL BE  
PACKAGED/SHIPPED IN ACCORD WITH NORMAL DOD/GSA RETURN  
PROGRAM POLICY. ANY INCREMENTAL COST ASSOCIATED WITH  
SUCH RETURNS (E.G., PACKAGING AND TRANSPORTATION) WILL BE  
BILLED TO IATF IN ACCORD WITH NORMAL IATF BILLING PRO-  
CEDURES.

E. MATERIAL OBTAINED THROUGH LOCAL PURCHASE THAT CAN BE  
CROSS-REFERENCED TO A NSN WILL BE SCREENED IN ACCORD WITH  
APPROPRIATE CREDIT POLICIES EVEN THOUGH MATERIAL WAS NOT  
OBTAINED FROM DOD/GSA.

F. GSA MATERIAL WILL BE SCREENED IN ACCORD WITH PRO-  
CEDURES OUTLINED IN FEDERAL PROPERTY MANAGEMENT REGULA-  
TIONS (FPMR) SUBPART 101-27.5. FTE CARDS WILL BE PRE-  
PARED IN ACCORD WITH FPMR 202-26.2, GSA BULLETIN E-110,  
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SUPP. 3.

G. MATERIAL NOT DESIGNATED AS A CREDITABLE RETURN BY  
DSA/GSA MAY BE OFFERED TO MCB CAMPEN TO MEET LOCAL  
REQUIREMENTS. MCB CAMPEN SHALL REIMBURSE IATF FOR ALL  
MATERIAL ACCEPTED. NEW MATERIAL SHALL BE REIMBURSED AT  
100 PER CENT CREDIT. USED BUT SERVICEABLE MATERIAL SHALL  
BE AT 20 PER CENT OF ACQUISITION VALUE. PERSONAL USE

SUNDRY ITEMS ACQUIRED WITH IATF FUNDS MAY ALSO BE OFFERED TO APPROPRIATE DOD/FEDERAL AGENCIES OR ACTIVITIES.

H. OPERATION NEW ARRIVAL MATERIAL ACQUIRED UNDER A SECSTATE APPROPRIATION. THUS, ANY MATERIAL REQUIREMENTS OF SECSTATE SHOULD BE SATISFIED PRIOR TO RELEASE TO OTHER GOVERNMENT AGENCIES.

I. ALL MATERIAL THAT IS NOT A CREDITABLE RETURN TO DOD/

GSA NOR ACCEPTED BY CAMPEN SHALL BE TURNED OVER TO THE GSA UTILIZATION REPRESENTATIVE FOR DISPOSITION UNLESS THE ITEM IS PECULIAR TO MILITARY USE IN WHICH CASE THE ITEM SHALL BE TURNED OVER TO DPDO. BECAUSE OF THE UNIQUE NATURE OF OPERATION NEW ARRIVAL AND THE NECESSITY TO PHASE-OUT CAMPEN AS QUICKLY AS POSSIBLE, IATF APPROVES OF LOCAL SCREENING/ EXPEDITED PROCESSING PROCEDURES. GSA-FSS WASH CONCURS AND GSA ON-SITE REP SHOULD DEVELOP NECESSARY PROCEDURES IN CONJUNCTION WITH IATF/MCB CAMPEN. BOTH DOD AND CIVILIAN AGENCIES WILL BE INCLUDED IN THE SCREENING PROCESS.

J. RESIDUAL EXPENDABLE MATERIAL (E.G., LUMBER, CABLE, ETC.) SHOULD BE MADE AVAILABLE TO MCB CAMPEN AS EXCESS PROPERTY.

K. MATERIAL AVAILABLE AFTER ABOVE STEPS SHALL BE TURNED OVER TO EITHER DPDO CAMPEN OR SAN DIEGO FOR FURTHER DISPOSITION.

L. THE PROCEDURES STATED ABOVE SHOULD PROVIDE FOR THE DISPOSITION OF MOST OF THE MATERIAL AT CAMPEN AND ALLEVIATE PREVIOUS CONCERN OVER INADEQUATE STORAGE FOR NEW ARRIVAL MATERIAL.

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M. SCC CAMPEN SHOULD MAINTAIN MINIMAL STAFF NECESSARY TO MATERIAL PHASE-DOWN OPERATION. A REP SHOULD REMAIN UNTIL ALL MATERIAL HAS BEEN REMOVED FROM CAMPEN REFUGEE CAMP.

N. ACCOUNTABILITY RECORDS ARE NOT REQUIRED FOR ITEMS WITH UNIT COST OF 200 DOLLARS OR LESS EXCEPT OFFICE FURNITURE AND EQUIPMENT AND SERIALIZED CONTROL ITEMS. IATF CAMPEN SHALL IDENTIFY SELECTED ITEMS AS SOON AS POSSIBLE.

3. REF (A) REQUESTED A MEETING OF ALL CONCERNED. SUBSEQUENT DISCUSSIONS WITH MARCORPS REPS HAVE INDICATED THAT ALL QUESTIONS APPEAR TO HAVE BEEN RESOLVED AND ADDITIONAL MEETING NOT REQUIRED. INFORMAL LIAISON WITH ALL ALCON WILL CONTINUE IN ORDER TO RESOLVE ANY SUBSE-

QUENT PROBLEMS. KISSINGER

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